

SECRET

Copy 5 of 5

21 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : ~~Expense~~ ~~XXXXXXXXXX~~ Claim for Period

14 - 15 June 1956

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXX~~ account be credited in the amount of \$ 9.60). The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
14 June 1956	<u>620.00</u>	<u>99.60</u>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 9.60. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOCATION SYMBOL	OBLIGATION	OBJECT	REF. NO.	CLASS	AMOUNT
NA	6-3004-20-0001	600	600		29.0	<u>99.60</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

001 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JCC

SECRET